Filed thisday of mpaign Finance Disclosure Statement	OCT 2
State of South Dakota	OCT 2 4 2008 S.D. SEC. OF STATE
County, municipal and selective andidates file in the office where you filed your no statewide Parcs, point cal party, ballot question and other committees file statement attended to the committees file statement of the committees.	nt with the Secretary of
Mail to Secretary of State's Office, Election Department, 500 E Capitol Ave., Ste. Fax to 605-773-6580 or email to kea.warne@state.sd.us Fax and email images and the original must be filed in our office within one week following the date	. 204, Pierre, SD 57501-5070 nust contain the signature e the fax/email was received.
Check here if you are a legislative candidate filing a pre-primary or pre-gen spent less than \$10,000. If so, you only need to complete all of page 1 and lines 2	eral report and received and
See pages 28-30 of the Guideline Book for specific instructions on completing the	1 Comments
Name of Committee As Africa County 15 18 16 18 18 18 18 18 18 18 18 18 18 18 18 18	REARFISH 5. D. 5778
Daytime Phone Number 605-578-2230 Evening Phone Number	ner <u>605-645-4017</u>
Email Address [rasenau[@]/nurence.sd.us"	
If you are a candidate, what office are you seeking?	
If you are a ballot question committee, indicate which measure(s) the committee reporting period and whether the measure was supported or opposed.	was involved with during the
Type of Campaign Statement Pre-election, year-end, mid-year (mid-year for ballot questions committees only termination), amendment, supplement or
The following verification must be completed before submitting report.	
VERIFICATION OF PERSON MAKING REPORT	

_(print name legibly), certify that I have examined DEENALL this report and to the best of my knowledge and belief it is true, correct and complete. I also understand that failure to timely file any statement, amendment, or correction required subjects the treasurer responsible for filing to a civil penalty of fifty dollars per day for each day that the statement remains delinquent.

Signature of Treasurer

Revised 7-1-07

Total of Itemized Contributions from Individuals:

Appendix B

*\$ 170796. 5º

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and enter this sum as unitemized contributions on the first line below. Any contribution of more than \$100 or aggregate during a calendar year from an individual and all contributions from political parties and PAC's must be entered as a separate item (itemized) giving the amount, name, residence address, city and state of the contributor. Any contribution from a federal political committee or political committee organized outside this state shall also include the name and internet website address of the filing office where the committee regularly files. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space or you may attach additional sheets of paper.

Unitemized Contributions from I	ndividuals:	·\$ 2828 00
Itemized Contributions from Ind	ividuals	
Name	Residence Address	
Tom NEISON	666 SUNNINCY ROAD, LEADS, O.	\$ 1963 2
GETTER + MAGTINE CARE	24524 FRANKER FROM KENSTENES	
DAMASSAD FOR S. D	24930 480 Aux, lappet son 5.D.	\$ 180 00
GEORGEA ABERANANTE	1000 MATUST STREETEN S. D.	\$ 150 00
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	SEE ATTACHED LIST	\$ 12055
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Schedule A – Direct Contributions (continued)

temized Contributions from Political Parties		
Party Name	Address	
		\$
		5
otal of Itemized Contributions from Political Parties:		*\$
temized Contributions from South Dakota Political Action (contributions must be itemized.	Committees (PAC's) or South Dal	kota Candidate Committees - Al
PAC Name	Address	
		\$
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		\$
Total Contributions from South Dakota Political Action Co	ommittees and South Dakota Can	

Schedule A- Direct Contributions (continued)

Itemized Contributions from Federal Political Action Committees or Political Action Committees (PACS) and Candidate Committees organized outside this state. All contributions from Federal or out-of-state PAC's must be itemized and include the PAC name and internet website address of the filing office where the committee regularly files their campaign finance report.

PAC Name	Internet Website Address	
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Total of Itemized Contributions from Out of State	and rederal Political Action Committees:	*5
	441 45	¢
Total of All Direct Contributions (Sum of all lines	with an "j	\$

Schedule B - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the contribution is from a federal political committee or political committee organized outside this state list the name and internet website address of the filing office where the committee regularly files their campaign finance report.

Description of Non-Cash Contribution	Name and Residence Address or Name and Internet Website Address	Estimated Value
Total:		

Schedule C - Other Income

Schedule C - Other Income		1 1 1 1 1 4 0
Use this schedule to report any refunds, rebates, interest earned, sale of property,	, or other income v	vnich is not a
direct contribution.		

	Description of Income	Amount
Source of Income	Description	
	· · · · · · · · · · · · · · · · · · ·	
Total:	-	

Schedule D - Establishing and Administration of Committee/Solicitation Costs List a categorical description and the estimated value of funds or donations by any organization to its political committee for establishing and administering the political committee or solicitation costs of the political committee.

Organization Name & Categorical Description for direct funds	Estimated value
UI ZAMERANO COMPANIA	
Total:	

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Categories have been provided for reporting common expenses. All other expenses should be listed. All contributions to candidates and committees must be listed individually.

Exb	enses	Contributions Made to Candidates and Co	Amount
tem	Amount	Name of Candidate or Committee and Adress	
dvertising			
Consulting			
nterest			
Postage			
rinting			
? mang Rent			
alaries			
elephone			
ravel			
Itilitles			
ist other expense	List other expense		
tems below	amounts below		-
		SEE ATTACHED LIST	
	·		
		¥17	
		,	
			-
Total Expenditure			#2425

Schedule F - Debts and Obligations Owed by Committee

This schedule is to report all of the committee's obligations which are incurred but unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation. You must include the terms, interest rate and repayment schedule of each loan and the nature of each obligation.

Dwed to - Lender's Name	Nature of Oblication or Terms of Loan	Street Address, City and State	Amoun
Wed to - Delider B Ttom-			
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			+

Total Debt Owed by Committee

Schedule G - Loans Owed to Committee

This schedule is to report the amount of each loan owed to the political committee or political party. The amount of each loan made during the reporting period and the balance of each loan owed to the committee at the end of the reporting period must be itemized.

Name of Recipient of Loan, Street Address, City and State	Amount of Loan Made During the Reporting Period	Amount of Loan Repaid During the Reporting Period	Balance of Loan at the End of the Reporting Period
		,	
Totals			

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1.	Balance of cash and cash equivalents on the reporting period:	hand, if any, at the beginning of	s 9087.40
2.	Receipts		
	Schedule A - Direct Contributions	\$17296.00	
	Schedule B - In-Kind Contributions	\$	
	Schedule C - Other Income	\$	
•	Schedule D - Establishing/Administration of Committee	\$ <i>O.</i> \$ <u></u>	
	Total of all Receipts	\$ 17296. 05	
3.	Total Monetary Receipts (A+C)		\$ 17296.00
4.	Candidate's Personal Contribution to Ow	n Campaign	\$ <u>o</u> ª
5.	Monetary Loans to Candidate or Commit	ttee During Reporting Period	\$
6.	Monetary Loans Repaid During Reportin	g Period	s <u>0 **</u>
7.	Expenditures - Schedule E		\$ 24259 66
8.	Debts & Obligations Owed by the Committee - Schedule F	\$	
9.	Monetary Loans Made by the Committee Reporting Period – Schedule G	During the	\$
10	Monetary Loans Repaid to the Committe Reporting Period – Schedule G	ee During the	\$ 000
11	Amount on hand at the close of this report This should equal lines (1+3+4+5) – (6+		*\$ <u>2323</u> 24

*Note: You cannot end the reporting period with a negative balance.

If you are a ballot question committee which received a contribution from an organization, please attach to this campaign finance disclosure statement, the Ballot Question Statement you received from the organization.

Genes Lock Shop

\$75.00

SCHEDULE A - DIRECT CONTRIBUTIONS / ATTACHMENT

Lincoln Day Ad Sales \$75.00 L & S Restoration \$150.00 Mary J Jensen \$150.00 Charles M Turbiville \$75.00 John Fitzgerald \$75.00 Dardis Law Office \$150.00 Gerald Apa \$150.00 Twin City Hardware \$75.00 Lead Real Estate / Dakota Gold \$150.00 DJL Homes / Northern Hills Homes \$75.00 Miki Dee's Boutique \$150.00 Brunner for State House \$75.00 Randy's Discount Tire \$150.00 Daugaard For State House \$150.00 Seward & Odenbach \$150.00 Office Emporium \$150.00 Hills for the House \$75.00 Homes In the Hills \$75.00 Janice Hubbard \$75.00 The Real Estate Center \$150.00 Chris Lien for Congress \$150.00 Versatile Carpets \$75.00 Triple AAA \$75.00 W or J Trent \$100.00 Debora Tridle \$150.00 T Weisenberg \$150.00 Romkema for House \$150.00 The Flour Garden \$150,00 Everett Burgeson \$150.00 Brady & Pluimer Law Office \$150,00 Landmark Realty \$75.00 Royal Electric \$75.00 American West Steakhouse

Sharkey Plumbing	\$75.00 \$200.00
Goodrich Motors	\$75.00
Comfort Keepers	\$300.00
Integrity Ford	\$150.00
Brandon Flanagen Bulk Bulk at A Sanghing Transing	\$150.00
Bob Ewing / Sunshine Towing	\$150.00
James Barron	\$150.00
Tom Nelson	\$150.00
Medicap Pharmacy	\$150.00
Rhoden for House	\$105.00
Mary E Lantis	\$150.00
Lowe Roofing	\$150.00
Samuel Robinson Kephart	\$150.00
Daryl Johnson	\$150.00
Queen City Motors	\$150.00
Hood & Nies Attorneys at Law	\$75.00
Prestige Auto Sales	\$250.00
Spearfish Motors	\$150.00
Juneks	\$150.00
Dr Michael Guilbert	\$150.00
Silverado Gaming	\$150.00
CVD Construction	\$150.00
Perkins	\$150.00
Ainsworth Benning Construction	\$150.00
Gold Dust Gaming	\$150.00
First Western Bank	\$150.00
Georgi Design Solutions	\$75.00
The Day Loof	\$150.00
The Bay Leaf	\$150.00
High Plains Health Center	\$75.00
Millstone III	\$150.00
Black Hills Painting	\$75.00
Black Hills Subs	\$150.00
Tellinghuisen & Gordon P.C. Pleak Hills Laundry & Dry Cleaning	\$150.00
Black Hills Laundry & Dry Cleaning	\$150.00
Joel Dykstra for US Senate	\$150.00
First Gold Hotel	Ψ120.00

Cedar House Inc	\$75.00
Sate Farm Insurance / John Haivala	\$75.00
Cadillac Jacks Gaming Resort	\$150.00
Randy Sachau DDS	\$150.00
O'Neill's Furniture	\$150.00
Re-max in the Hills	\$150.00
Spearfish Building Supply Inc	\$150.00
Bourbon Street Casino	\$150.00
Mineral Palace Hotel and Casino	\$150.00
NJS Engineering	\$150.00
Four Aces Corporation	\$150.00
Robert Burnett Agency Inc	\$150.00
Long for Attorney General	\$150.00
Gar-Shar Inc Taco Johns	\$150.00
Harvey C Krautschun	\$150.00
Radio Shack	\$150.00
Valley Corner Market	\$150.00
Teupel for Senate	\$150.00
Spearfish Realty Inc	\$150.00
Bob's Pharmacy	\$75.00
The Mercantile	\$150.00
	TOTAL \$12055.00

SCHEDULE E - EXPENDITURES

SD Central Committee - 2007 Quota	\$2,500.00		01/03	/08	1154	
	TOTAL		\$2,500.00			
Travel						
John Teupel - Central Committee	\$113.24		03/06/		1155	
Bill Trent - Central Committee	\$159.37		03/06/		1156	
Bill Trent - State Convention	\$200.00		07/07/		1170	
Sam Kephart - State Convention	\$200.00		07/07/		1171	
Kristi Wagner - State Convention	\$100.00		07/07/		1172	
Terry Weisenburg - State Convention	\$100.00		07/10/		1176	
John Teupel - State Convention	\$100.00		07/10/	/08	1177	
	TOTAL \$97		\$972.0	61		
Duinting France						
Printing Expenses Sandcreek	\$93.28	04/02	/np	1157		
Sandoreek	•	04/02/		1157	1165	
Sandcreek	\$2,758.81		04/16/	08	1163	
	TOTAL		\$2,852	2.09		
Nonesta as						
Nametags Office Technology	\$79.50	04/07/	/ n g	1158		
Office Teelmology	\$17.50	04/0//	OB	1136		
	TOTAL \$7		\$79.50)		
Advertising						
Sierra Design (Banner)	\$75.00	04/08/	/08	1159		
Rapid City Journal	\$588.64		05/12/	08	1166	
Black Hills Pioneer	\$388,50		05/12/	′08	1167	
Black Hills Pioneer	\$280.00		07/10/	80 ′	1174	
Sierra Design (Office Sign)	\$567.10		07/29/	'08	1181	
Barbara Downen (Billboard Sign)	\$195.00		08/20/	'08	1185	
Lamar Signs (Billboard Sign)	\$1,96	63.00		08/03/	'08	1186
Black Hills Pioneer (Ad for Election)	\$1,47	75.00		10/10/	608	1226
	тот	AL	\$5,532	2.24		
Postage						
Kristi Wagner (Reimbursement)	\$38.13	04/11/	/08	1162		

Kristi Wagner (Reimbursement)	\$30.00	09/30/	08	1190		
	T	OTAL	\$68.13			
Candidate Advertising Lamar Signs (Candidate Signs)	\$1,560.00)	09/15/0)8	1188	
	T	OTAL	\$1,560	.00		
<u>Candidate Forum</u> Bill Trent - Spearfish Forum Hampton Inn	\$20.00 \$102.28	06/12/	08 07/10/0	1169)8	1173	
	Т	OTAL	\$122.2	8		
Candidate Function City of Spearfish - Rental of Pavilion	\$2	\$225,00		10/10/08		1225
	T	TOTAL		0		
Campaign Advertising John Teupel (Reimbursement)	\$319.00		09/30/	08	1189	
	T	OTAL	\$319.0	0		
Monthly Meeting Expense Holiday Inn (Room)	\$75.00	05/13/	/08	1168		
	r	OTAL	\$75.00)		
Fourth of July Parade Sam Kephart (Reimbursement)	\$76.33	07/10	/08	1178		
	r	OTAL	\$76.33	3		
Swarm Day Parade Bill Trent - Reimbursement	\$39.84	09/30	/08	1221		
	7	TOTAL	\$39.84	4		
Computer Web Election Mall - Web Page	\$750.00		07/10/	08	1180	

Page 2 of 4

Web Election Mall - Web Page	\$750.00	08/18	/08 1	182
	TOTAL	\$1,50	0.00	
Technology Computer Services Computer Support Services (Campaign Office)	\$550.48	10/08	/08 1	223
	TOTAL	և \$550.	48	
Campaign Office - Rent Jodi Henry (Building - Rent)	\$2,500.00	07/10	0/08 1	179
	TOTA	L \$2,50	0.00	
Telephone Executive Business Communication (Office Phones)	\$84.80	08/20/08	1184	
Knology - Phones	\$279.33 \$369.19	09/09 10/08	,	187
Knology - Phones	TOTA			
<u>Lincoln Day - Meals</u> Holiday Inn - Meals for Lincoln Day	\$3,685.72	04/2:	5/08	1164
	TOTA	L \$3,68	85.72	
<u>Cash</u> Change/Cash Lincoln Day Dinner	\$200.00	04/1	1/08	1160
	TOTA	L \$200	00,0	
Entertainment String Thaw - Lincoln Day Dinner	\$200.00	04/1	1/08	1161
	TOTA	L \$200	0.00	
Refunds Office Emporium - Ad Return (Paid for full page and only got half page)	\$75.00	05/10/08	1165	

Page 3 of 4

TOTAL \$75.00

Lawrence County Fair Lynns County Market

\$393.12

08/18/08

1183

TOTAL

\$393.12

TOTAL EXPENSES= \$24,259.66

Check No. 1175 is VOID - initially issued for ads in Butte County, but determined we would not run them so check was destroyed. (\$474.60)

Check No. 1224 is VOID - was the deposit for the Pavilion - was never cashed by the City of Spearfish and returned to us when the Campaign Function was over, so it was then destroyed.